

Invoice

INVOICE NUMBER

202305

DATE OF ISSUE

10/06/2023

DUE DATE

10/06/2023

BILLED TO

Nisha Rao
234, Bhavnagar Street,
Bhavnagar - 364001

FROM

Rainbow Shoes Pvt Ltd
Address: 112, Linen
Road, Shoe Park,
Ahmedabad, Gujarat
380001

PURCHASE ORDER

20025

Description**Unit cost****QTY****Amount**

Teal Suede Stilettos

2,599

2

5,198

SUBTOTAL

5,198

DISCOUNT

-4

(TAX RATE)

12 %

TAX

623.28

SHIPPING

0

INVOICE TOTAL**5,817.28**